

Work Order ID 55670

January 27, 2010 11:23:26 AM



Page 1

Item ID: D412-702-059

Accept



Setup Start



Revision ID:

Stop



Item Name: Grommet

Start Date: 1/27/10 Start Qty: 10.00



Cust Item ID:

Required Date: 2/05/10 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals: Process Plan: AL Date: 10-1-27 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
N/A	Rev E								

100 DOCUMENT CONTROL 0.00



DC

Document Control

Memo

Type labels per PPP D412-702-059 CHG001

0.00

Sub 1/27

W/0.4/26

(10X)

for BG 10/04/27

110 QC4- 100% Inspect kits for completeness 0.00



QC

Quality Control

Memo

0.00

Sub 10/4/22

(10)

120 Packaging 0.00



Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D412-702-059

Location:

PPP Rev: PPH

0.00

10/4/27 (10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-702-059

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Run Start




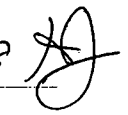
Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
									
QC	Memo	0.00							
Quality Control									

10/04/28 

MF

10-4-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

January 27, 2010 11:23:31 AM

Work Order ID: 55670



Parent Item: D412-702-059



Parent Item Name: Grommet

Start Date: 1/27/10

Required Date: 2/05/10

Comments: IPP rev A 07.05.11 new issue EC Verified By:JLM
IPP Rev:B 09-02-11 update list DD verified by:JLM

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3619-1		Manufactured	No			110	Each	5.0000	10.0000			
Grommet												

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 5

45495 5

1356383

3X

7X

m-k
10/04/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries